

Work Order ID 122455

122455

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July-21-14 8:54:27 AM

Item ID: D4878-042 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: 206A/B FWD Leg Assembly, RH
 Start Date: 7/21/14 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 7/25/14 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: W Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4878	C

110 0.00

110

Small Fab

Small Fab

Memo

0.00

ALIGN PILOT HOLES IN D4878-1 WITH PILOT HOLES IN D4883-1 AND D4884-3. DRILL OUT EACH HOLES USING A PILOTED DRILL AS PER DWG.
 REAM EACH HOLES USING REAMER, USING DART TOOL SETUP DT9967 AS PER DWG.

1 FF 14-07-22

120

QC5- Inspect part completeness to step on W/O

0.00

120

QC

Quality Control

Memo

0.00

SW
MH/23

1X SP14-5-18

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Small Fab	Memo INSTALL PIN/COLLAR AND END FITTING WITH HYSOL WHILE STILL WET AS PER DWG USE DT9967 A/R HYSOL BATCH: <u>0128703</u>	0.00				<u>1</u>			<u>FF</u> <u>14-07-31</u>
140 *140* QC Quality Control	Memo QC5- Inspect part completeness to step on W/O	0.00				<u>1</u>			<u>DAS</u> <u>9</u> <u>9-89</u>
150 *150* Outsource9 Outsource process - Laser Marking	Memo ISSUE P/O: <u>25267</u> OUTSOURCE VENDOR: P&L PRINTING ENGRAVE P# AS PER DWG C OF C IS REQUIRED	0.00							<u>C2</u> <u>14/08/19</u> <u>1</u>

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Receive & Inspect for Damage & Mat'l Certs	0.00							
160									
Packaging ,	Memo	0.00							
Packaging									
170	QC5- Inspect part completeness to step on W/O	0.00							
170									
QC	Memo	0.00							
Quality Control									
180	Identify as per dwg & Stock Location St 230	0.00							
180									
Packaging	Memo	0.00							
Packaging									

1X 8/14-8-19

① 14-03-19 **DAS 9 9-89**

① **DAS 06 9-89** **AUG 19 2014**

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Required Date: 7/25/14 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190	QC21- Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.00							
Quality Control									

MLJ 14-08-19

14-8-19

Picklist Print

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Work Order ID: 122455

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Parent Item: D4878-042

D4878-042

Parent Item Name: 206A/B FWD Leg Assembly, RH

Start Date: 7/21/14

Required Date: 7/25/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 13.12.16 NEW ISSUE DD VERF:JLM IPP
REV:B 14.07.07 AS PER DWG REV.C DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D4878-1		Manufactured	No				Each	1.0000		1			
D4878-1									**			FF 14-07-22	
Strut													

Location	Loc Qty	Loc Code
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ST124

1

117330

1

D4883-1

Manufactured No

Each

2.0000

1

D4883-1

End Fitting

FF 14-07-22

Location	Loc Qty	Loc Code
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ST125

2

113533

2

D4884-3

Manufactured No

Each

9.0000

1

D4884-3

End Fitting, Eye

FF 14-07-22

Location	Loc Qty	Loc Code
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ST125

9

116558

4

117333

5

HL32PB5-8

Purchased No

Each

20.0000

4

HL32PB5-8

Hi-Lok Pin

FF 14-07-21

FF 14-07-22

Location	Loc Qty	Loc Code
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ST263

20

m129803

20

~~HL32PB5-12~~

HL32PB5-12

M129912

~~119803~~

Picklist Print

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Work Order ID: 122455

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Parent Item: D4878-042

D4878-042

Parent Item Name: 206A/B FWD Leg Assembly, RH

Start Date: 7/21/14

Required Date: 7/25/14

Start Qty: 1.00

Required Qty: 1.00

HL86-5

Purchased

No

Each

241.0000

4

HI 86-5

FF 14-07-22

Collar

Location

Loc Qty

Loc Code

ST263

129864

241

M128110

12

M128228

29

M129022

200

7

July-21-14 8:54:27 AM

Shop Packet Print



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25267**

Purchase Order Date 7/31/2014

PO Print Date 8/1/2014

Page Number 1 of 5

Order From : VC-PL001
P & L PRINTING
19226 AIRPORT ROAD
SUMMERSTOWN, ONTARIO K0C 2E0
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name
Vendor Phone 613-931-1241

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	116500	D4801-041 AFT LEG ASSEMBLY	8/7/2014 Yes 8/7/2014		2.00	\$3.00	\$6.00
	LASER MARKED						
						Line Total:	\$6.00
2	122455	D4878-042 FWD LEG ASSEMBLY	8/7/2014 Yes 8/7/2014		1.00	\$3.00	\$3.00
	LASER MARKED						
						Line Total:	\$3.00
3	118354	D4879-041 AFT LEG ASSEMBLY	8/7/2014 Yes 8/7/2014		1.00	\$3.00	\$3.00
	LASER MARKED						

Note:

8/1/2014



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
piprinting@bellnet.ca

Invoice

Number: 7242

Date: August 12, 2014

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

PO Number	Terms	Ship Via
25267		

Description	Quantity	Price	HST	Amount
Laser Metal Marking, D4801-041	2.00	3.00	✓	6.00
Laser Metal Marking, D4878-042	1.00	4.00	✓	4.00
Laser Metal Marking, D4879-041	1.00	4.00	✓	4.00
Laser Metal Marking, D4879-041	1.00	4.00	✓	4.00
Laser Metal Marking, D4879-042	1.00	4.00	✓	4.00
Laser Metal Marking, D4879-042	1.00	4.00	✓	4.00
Laser Metal Marking, D4928-041	2.00	3.00	✓	6.00
Laser Metal Marking, D4928-042	1.00	4.00	✓	4.00
Laser Metal Marking, D4835-041	1.00	4.00	✓	4.00
Laser Metal Marking, D4837-041 ✓	2.00	3.00	✓	6.00 ✓
Laser Metal Marking, D4801-042	2.00	3.00	✓	6.00
Sub-Total				\$52.00
13.00% on 52.00				6.76
Total				\$58.76

Whatever we make, we make it the best we possibly can.
We make it as good as if we were going to keep it for ourselves.

H.S.T. No. 13301 4258

2% INTEREST CHARGED ON OVERDUE ACCOUNTS
PAY BY INVOICE NO STATEMENT WILL BE ISSUED

Thank You



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

PACKING SLIP

SOLD TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SHIPPED TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DATE Aug. 12, 2014

P.O NUMBER PO25267

ITEM DESCRIPTION	QUANTITY	COMMENTS
D4801-041 LEG ASSEMBLY	2	ALL ITEMS HAVE BEEN LASER MARKED
D4878-042 LEG ASSEMBLY	1	
D4879-041 LEG ASSEMBLY	1	
D4879-041 LEG ASSEMBLY	1	
D4879-042 LEG ASSEMBLY	1	
D4879-042 LEG ASSEMBLY	1	
D4928-041 LEG ASSEMBLY	2	
D4928-042 LEG ASSEMBLY	1	
D4835-041 LEG ASSEMBLY	1	
D4937-041 LEG ASSEMBLY	2	
D4801-042 LEG ASSEMBLY	2	